

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Attendance – Payment of Medical Claim of Rs.92,496/- towards the treatment obtained by Smt. Nasreen Fathima, W/o Sri Mohammad Mahamood Ali, Hon'ble Deputy Chief Minister & Minister for Revenue, Government of Telangana, Hyderabad at NIMS, Hyderabad from 23.02.2015 to 19.03.2015 – Sanction – Accorded.

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**REVENUE (OP) DEPARTMENT**

**G.O.RT.No. 466**

**Dated: 28/09/2015**

**Read the following:-**

1. G.O.Ms.No.74, HM & FW Department, Dt:15.03.2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
3. From the Deputy Registrar (CCU), NIMS, Hyderabad.  
Lr.No.A2/2/91/23/IP/GAD(Poll)T.S/15, Dt:08.05.2015.
4. Memo No.133/Poll.C/A2/2015-2, G.A.(POLL.C) Dept. Dt.02-09-2015

& & &

**ORDER:**

In the letter 3rd read above, the Deputy Registrar (CCU), while furnishing medical bills in respect of Smt. Nasreen Fathima, wife of Sri Mohammad Mahamood Ali, Hon'ble Deputy Chief Minister & Minister for Revenue, Government of Telangana, Hyderabad has requested to pay an amount of Rs.92,496/- for treatment of HTN+DM provided to her at Nizam's Institute of Medical Sciences, Hyderabad, during the period from 23.02.2015 to 19.03.2015. He has also scrutinized the medical bills in terms of the orders issued in G.O's 1st and 2nd read above and furnished the Essentiality Certificate, Discharge Summery, Scrutiny Report, Emergency Admission Certificate for settlement of the above claim.

2. Government after careful examination, hereby sanction for an amount of Rs.92,496/- (Rupees Ninety Two thousand Four hundred and Ninety Six only) to Sri Mohammad Mahamood Ali, Hon'ble Deputy Chief Minister & Minister for Revenue, Government of Telangana, Hyderabad towards the treatment provided to his wife Smt. Nasreen Fathima for HTN+DM at NIMS, Hyderabad, during the period from 23.02.2015 to 19.03.2015.

3. The expenditure sanctioned in para two above shall be debited to "M.H.2013 – Council of Ministers – 101 – Salary of Ministers and Deputy Ministers – (04) – Salary of Ministers and Deputy Ministers – 010 – Salaries – 017 – Medical Reimbursement / Advances".

4. The Revenue (OP-Claims) Department is requested to draw the amount sanctioned in para two above and disburse the same to the Director, NIMS, Hyderabad to their SB Account No.107910011022876, Andhra Bank, NIMS Branch, Hyderabad, IFSC Code No.ANDB0001079 and MICR No.500011063.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

**B.R.MEENA  
PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

- 1.The P.S.to Hon'ble Dy.CM & Minister for Revenue,  
Government of Telangana, Hyderabad.
- 2.The Director, NIMS, Punjagutta, Hyderabad.

**Copy to:-**

- 1.The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana, Hyderabad.
- 2.The Accountant General, Telangana, Hyderabad.  
SF/SC.

**//FORWARDED:BY::ORDER//**

**SECTION OFFICER**